



Payment Report
FY2006-07
October Payment

*****Final*****

56

YELLOWSTONE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	48,016,256.18	14,404,876.89	33,611,379.29	4,801,625.63	
Prior year payment adjustment due to audit change in ANB	-4,179.76	-4,179.76	0.00	-4,179.76	
					4,797,445.87
Quality Educator (01-3111)					
ENTITLEMENT	3,350,978.00	1,005,293.40	2,345,684.60	335,097.80	
					335,097.80
Quality Educator (82-3234)					
ENTITLEMENT	49,480.00	14,844.00	34,636.00	4,948.00	
					4,948.00
At Risk Student (01-3112)					
ENTITLEMENT	564,459.03	169,337.73	395,121.30	56,445.91	
					56,445.91
Indian Education for All (01-3113)					
ENTITLEMENT	442,700.40	132,834.60	309,865.80	44,278.20	
					44,278.20



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County Summary

District ANB: EL: 14,188 HS: 6,641 K12: 833

County ANB: EL: 14,162 HS: 6,664 K12: 839

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	271,600.00	81,480.00	190,120.00	27,160.00	
					27,160.00
Special Education (01-3115)					
ENTITLEMENT	6,049,062.97	1,814,718.90	4,234,344.07	604,906.30	
					604,906.30
Special Education (82-3233)					
ENTITLEMENT	632,367.57	189,710.25	442,657.32	63,236.75	
					63,236.75
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	11,742.87	11,742.87	0.00	11,742.87	
					11,742.87



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	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			3,676,386.65
High School Payment			1,945,047.47
K12 Payment			255,642.83
Coop Payment			68,184.75
County Payment			0.00
This Month's Payment			5,945,261.70